

EisnerAmper LLP
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*Accountants and Financial Advisors to the Official Committee of
Unsecured Creditors of Hollister Construction Services, LLC*

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY

In the Matter of:

HOLLISTER CONSTRUCTION SERVICES, LLC,

Debtor.

Case No. 19-27439 (MBK)
Chapter 11
(Honorable Michael B. Kaplan)

**FIFTH MONTHLY FEE STATEMENT OF EISNERAMPER LLP AS ACCOUNTANTS
AND FINANCIAL ADVISORS TO THE OFFICIAL COMMITTEE OF UNSECURED
CREDITORS OF HOLLISTER CONSTRUCTION SERVICES, LLC FOR ALLOWANCE
OF COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES INCURRED FOR THE PERIOD OF
FEBRUARY 1, 2020 THROUGH FEBRUARY 29, 2020**

Hollister Construction Services, LLC
TIME SUMMARY BY PROFESSIONAL
February 1, 2020 through February 29, 2020

NAME OF PROFESSIONAL & TITLE	TITLE	HOURS	RATE*	FEE
Anthony R. Calascibetta CPA, CFF, CTP	Partner	14.7	\$ 570.00	\$ 8,379.00
William Pederson, CPA/ABV/CFF, CIRA/CDBV, CFE	Director	17.2	540.00	9,288.00
William Pederson @50% Travel Rate	Director	1.5	270.00	405.00
Daniel Castillo	Staff I	8.6	205.00	1,763.00
DelMarie Velazquez	Paraprofessional	1.0	130.00	130.00
GRAND TOTAL		43.0	\$ 464.30	\$19,965.00

* Rates change annually effective August 1st.

FEE TOTALS	\$19,965.00
LESS: 20% VOLUNTARY DISCOUNT	(3,993.00)
NET FEE AND EXPENSES REQUESTED	<u><u>\$15,972.00</u></u>

Hollister Construction Services, LLC
February 1, 2020 through February 29, 2020
Professional Time by Work Code

Professional	Date	Description of Services	Rate	Hours	Fees
Anthony Calascibetta	02/03/2020	Discussed status of revised settlement proposal from the bank and discussed 26 week budget with S. Della Fera, EisnerAmper.	\$ 570.00	0.4	\$ 228.00
William Pederson	02/03/2020	Call with counsel and A. Calascibetta, EisnerAmper, re: Saxum settlement.	540.00	0.3	162.00
Anthony Calascibetta	02/04/2020	Review of revised proposed settlement proposal received from the bank's attorney.	570.00	0.1	57.00
Anthony Calascibetta	02/04/2020	Discussed revised settlement proposal from the bank with S. Della Fera, MSB and W. Pederson, EisnerAmper.	570.00	0.6	342.00
Anthony Calascibetta	02/04/2020	Discussed revised settlement offer with W. Pederson, EisnerAmper.	570.00	0.2	114.00
William Pederson	02/04/2020	Call with re: upcoming settlement conference and recent	540.00	0.2	108.00
Anthony Calascibetta	02/05/2020	Discussed settlement conference with W. Pederson, EisnerAmper.	570.00	0.2	114.00
Anthony Calascibetta	02/05/2020	Discussed revised draft settlement parameters with S. Della Fera, MSB.	570.00	0.2	114.00
William Pederson	02/10/2020	Settlement conference preparation including claims analysis.	540.00	0.8	432.00
Anthony Calascibetta	02/10/2020	Discussed status of settlement proposal and claims base components with S. Della Fera, MSB and W. Pederson, EisnerAmper.	570.00	0.4	228.00
William Pederson	02/10/2020	Call with Committee counsel and , EisnerAmper, re: follow-up discussion following settlement conference call.	540.00	0.4	216.00
William Pederson	02/10/2020	Settlement conference call with Judge Kaplan, Debtor's counsel, Bank's counsel and Committee counsel.	540.00	0.7	378.00
William Pederson	02/14/2020	Review of claim amounts and filings, draft initial analysis related to pending motion.	540.00	1.2	648.00
William Pederson	02/14/2020	Call with counsel and A. Calascibetta, EisnerAmper, re: next	540.00	0.5	270.00
William Pederson	02/14/2020	Call with counsel re: potential motion and needed analysis.	540.00	0.2	108.00
William Pederson	02/18/2020	Call with counsel follow-up on draft motion.	540.00	0.3	162.00
William Pederson	02/19/2020	Update budget analysis for use in draft motion.	540.00	2.8	1,512.00
Anthony Calascibetta	02/19/2020	Discussed settled project cash receipts and disbursements and budget versus actual with W. Pederson, EisnerAmper.	570.00	0.4	228.00
Anthony Calascibetta	02/20/2020	Review and discuss 26 week budget and related collections and disbursements with W. Pederson, EisnerAmper.	570.00	0.6	342.00
William Pederson	02/20/2020	Call with counsel draft motion.	540.00	0.2	108.00
William Pederson	02/21/2020	Review/edit potential motion for counsel.	540.00	0.6	324.00
William Pederson	02/25/2020	Review of PNC settlement proposal.	540.00	0.2	108.00
Anthony Calascibetta	02/25/2020	Review of revised bank settlement proposal.	570.00	0.2	114.00
Anthony Calascibetta	02/25/2020	Review of revised settlement proposal received from the Bank.	570.00	0.2	114.00
Anthony Calascibetta	02/25/2020	Conference call with S. Della Fera and J. Raymond, MSB to review, analyze and discuss revised settlement proposal received from the Bank.	570.00	1.5	855.00
Anthony Calascibetta	02/25/2020	Follow-up discussion with S. Della Fera, MSB relating to revised settlement proposal received from the Bank.	570.00	0.1	57.00
Anthony Calascibetta	02/26/2020	Discussed terms and components of revised settlement proposal from the Bank with M. Jacoby, Phoenix.	570.00	0.7	399.00
Anthony Calascibetta	02/26/2020	Discussed clarification of Banks revised settlement proposal with S. Della Fera, MSB.	570.00	0.3	171.00
Anthony Calascibetta	02/27/2020	Discussed Bank's revised proposal and 26 week budget with W. Pederson, EisnerAmper.	570.00	0.4	228.00
Anthony Calascibetta	02/27/2020	Discussed most recent settlement proposal from the Bank and summary of professional fees schedule with S. Della Fera and J. Raymond, MSB.	570.00	0.4	228.00
Anthony Calascibetta	02/27/2020	Discussed follow-up relating to clarified settlement proposal from the Bank and updated budget with S. Della Fera, MSB.	570.00	0.4	228.00
Anthony Calascibetta	02/28/2020	Discussed status of Bank's clarified settlement offer with J. Raymond, MSB.	570.00	0.1	57.00

Hollister Construction Services, LLC
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Professional	Date	Description of Services	Rate	Hours	Fees
Anthony Calascibetta	02/28/2020	Review of Bank's clarified settlement proposal.	570.00	0.1	57.00
Anthony Calascibetta	02/28/2020	Discussed Bank's clarified settlement proposal with M. Jacoby, Phoenix.	570.00	0.2	114.00
Anthony Calascibetta	02/28/2020	Discussed Bank's clarified proposal with S. Della Fera, MSB.	570.00	0.2	114.00
Asset Analysis & Recovery Total				16.3	9,039.00
Anthony Calascibetta	02/06/2020	Discussed summarization of claims base with D. Castillo and W. Pederson, EisnerAmper.	570.00	0.4	228.00
Daniel Castillo	02/06/2020	Phone call with W. Pederson, EisnerAmper, relating to claims base analysis.	205.00	0.7	143.50
Daniel Castillo	02/06/2020	Phone call with W. Pederson and A. Calascibetta, EisnerAmper, relating to classifications of various claims group.	205.00	0.4	82.00
Daniel Castillo	02/06/2020	Updating claim schedule.	205.00	3.0	615.00
William Pederson	02/06/2020	Call with staff D. Castillo, EisnerAmper, re: claims analysis.	540.00	0.7	378.00
William Pederson	02/06/2020	Call with A. Calascibetta and staff, re: claims analysis.	540.00	0.4	216.00
Anthony Calascibetta	02/07/2020	Review of claims summarization process and revisions.	570.00	0.2	114.00
Daniel Castillo	02/07/2020	Updating claim schedule.	205.00	2.0	410.00
Anthony Calascibetta	02/09/2020	Review of claims base analyses and summarize claims base.	570.00	2.0	1,140.00
William Pederson	02/10/2020	Call with A. Calascibetta, EisnerAmper, re: settlement call preparation and claims analysis.	540.00	0.5	270.00
Anthony Calascibetta	02/10/2020	Discussed claims base reconciliations and various types of claims with W. Pederson, EisnerAmper.	570.00	0.4	228.00
Daniel Castillo	02/10/2020	Phone call with W. Pederson, EisnerAmper to discuss claims analysis.	205.00	0.4	82.00
Daniel Castillo	02/10/2020	Updating claims analysis.	205.00	0.6	123.00
Anthony Calascibetta	02/11/2020	Reviewed claims, schedule and claims analyses, reconcile claims base and discuss with D. Castillo, EisnerAmper.	570.00	0.5	285.00
Daniel Castillo	02/11/2020	Meeting with A. Calascibetta, EisnerAmper to discuss the data analysis that was done for claims.	205.00	0.5	102.50
Anthony Calascibetta	02/18/2020	Review and discuss payments to bank, project receipts and other expenditures reflected in projections with W. Pederson, EisnerAmper.	570.00	0.5	285.00
William Pederson	02/18/2020	Update 26 week CF analysis, review of settlement motions filed, prepare for upcoming committee call.	540.00	2.8	1,512.00
William Pederson	02/20/2020	Update claims analysis and pending motion for counsel.	540.00	1.4	756.00
Daniel Castillo	02/27/2020	Format claim schedule for review with A. Calascibetta, EisnerAmper.	205.00	1.0	205.00
Anthony Calascibetta	02/27/2020	Review of claims base information.	570.00	0.2	114.00
Anthony Calascibetta	02/28/2020	Review of claims schedules.	570.00	0.2	114.00
Claims Admin & Objections Total				18.8	7,403.00
Anthony Calascibetta	02/04/2020	Participated in Committee conference call with Committee members, S. Della Fera and J. Raymond, MSB and W. Pederson, EisnerAmper relating to revised settlement proposal from the Bank.	570.00	0.6	342.00
William Pederson	02/04/2020	Attend Creditor Committee call.	540.00	0.6	324.00
William Pederson	02/05/2020	Attend settlement conference with Judge Kaplan.	540.00	0.7	378.00
William Pederson	02/05/2020	Attend Creditor Committee call.	540.00	0.7	378.00
Anthony Calascibetta	02/18/2020	Attended Committee conference call with Committee members, Counsels to the Committee and W. Pederson, EisnerAmper.	570.00	0.5	285.00

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William Pederson	02/18/2020	Attend creditor committee call.	540.00	0.5	270.00
Anthony Calascibetta	02/27/2020	Attended and participated in Committee conference call with creditor representatives and counsels to Committee and W. Pederson, EisnerAmper.	570.00	0.5	285.00
William Pederson	02/27/2020	Attend Committee conference call.	540.00	0.5	270.00
Client Meeting Total				4.6	2,532.00
DelMarie Velazquez	02/10/2020	Processing of January fee statement.	130.00	1.0	130.00
Fee/Employment Application Total				1.0	130.00
Anthony Calascibetta	02/12/2020	Discussed tax claim filed by the State of New Jersey with S. Della Fera, MSB.	570.00	0.2	114.00
Anthony Calascibetta	02/13/2020	Review and discuss tax claim filed with W. Pederson, EisnerAmper.	570.00	0.2	114.00
Anthony Calascibetta	02/14/2020	Discussed tax claim and cash collateral budget with S. Della Fera, MSB and W. Pederson, EisnerAmper.	570.00	0.2	114.00
Anthony Calascibetta	02/18/2020	Discussed response by Debtor relating to tax claim filed with S. Della Fera, MSB.	570.00	0.1	57.00
Anthony Calascibetta	02/18/2020	Discussed tax claim and support included with filed claim with W. Pederson, EisnerAmper.	570.00	0.1	57.00
Tax Issues Total				0.8	456.00
William Pederson	02/05/2020	Travel time to/from Trenton to attend settlement conference.	270.00	1.5	405.00
Travel Time Total				1.5	405.00
Total Hours and Fees				43.0	19,965.00
Less: Voluntary Discount					(3,993.00)
Grand Total					\$ 15,972.00